

**To:** Flanagan, Sarah[Flanagan.Sarah@epa.gov]; Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]  
**Cc:** La Gravenis, Robert Paul[Robert.LaGravenis@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]  
**From:** Monsen, Dawn M.  
**Sent:** Fri 4/3/2015 3:57:45 PM  
**Subject:** LPRSA - RI/FS Trust Vendor Invoices (1 of 1)  
[AECOM Invoice 37515008 Feb '15 Newark Bay CWCM.pdf](#)  
[AECOM Invoice 37515009 Feb '15 Office RI FS Trust Services.pdf](#)  
[Integral Invoice 0008869 January '15 RI FS Trust Services.pdf](#)  
[Moffatt Nichol Invoice 708839 Jan '15 RI FS Trust Services.pdf](#)  
[Windward Invoice 0115 Jan '15 RI FS Trust Services.pdf](#)  
[Windward Invoice 0215 Feb '15 RI FS Trust Services.pdf](#)  
[AQEA Invoice 41240 Jan '15 RI FS Trust Services.pdf](#)  
[NW-#477397-v1-LPRSA - 04 03 15 ri fs claim certificates.PDF](#)

Sarah and Stephanie:

Attached please find the following RI/FS invoices for your review and approval:

1. AECOM Environment invoice no.: 37515008 covering February 2015 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;
2. AECOM Environment invoice no.: 37515009 covering February 2015 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
3. Integral Consulting invoice no.: 008869 covering services provided during January 2015 related to continuing work on the draft FS Report components;
4. Moffatt & Nichol invoice no.: 708839 covering January 2015 RI/FS modeling services, CF&T modeling support to AQEA, review of RI data, refinement of the Newark Bay Model component and preparation of calibration documentation for the Sediment Transport Model;
5. Windward Environmental invoice no.: 0115 covering January 2015 RI/FS services (Windward labor and expenses only);
6. Windward Environmental invoice no.: 0215 covering February 2015 RI/FS services (Windward labor and expenses only; and

7. Anchor QEA Invoice no.: 41240 covering January 2015 RI/FS services chargeable to the RI/FS Trust.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,

Dawn



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